

Mobilization Manifest Form

| Incident Name: | |
|------------------------|--|
| Resource Order Number: | |

2005 Mobilization Plan

| | ☐ Initial Re | sponse | Crew | Crew Change-Out (Requ | ires | I/C Approval) | ☐ Initial Atta | ck |
|-------------------------|---------------|----------------|---------------------------------------|-----------------------|----------------------------|-------------------------|----------------------|------------|
| Time Requested: Estimat | | | ted Time of Departure: | | Estimated Time of Arrival: | | Date: | |
| Fire Jurisdiction: | | | | | | eral Tax ID #: Required | Cell Phone Number: | |
| Equipment # | Vehicle Licer | se # | Equipment Type Requested | Equipment Type Sent | | AWD: Yes / No | Pump Rate in GPM: | |
| CA | | CAFS: Yes / No | Tank Size in Gallons: | | | | | |
| Name | | | | | | ☐ Paid by Home Agency | Estimated Hourly Rat | e Position |
| | | | Agency if different than above | Home Address | | □ Paid by WSP | \$ | |
| Name | | | | | | ☐ Paid by Home Agency | Estimated Hourly Rat | e Position |
| | | | Agency if different than above | Home Address | | □ Paid by WSP | \$ | |
| Name | | | A company is aliss are at the company | Hansa Addasas | | □ Paid by Home Agency | Estimated Hourly Rat | e Position |
| | | | Agency if different than above | Home Address | | □ Paid by WSP | \$ | |
| Name | | | | | | ☐ Paid by Home Agency | Estimated Hourly Rat | e Position |
| | | | Agency if different than above | Home Address | | ☐ Paid by WSP | \$ | |
| Name | | | A manager if different them a leave | Llamas Adduses | | □ Paid by Home Agency | Estimated Hourly Rat | e Position |
| | | | Agency if different than above | Home Address | | □ Paid by WSP | \$ | |

** If you are being paid by your home agency – check "Paid by Home Agency; If you are going to be paid by the Washington State Patrol – check Paid by WSP.

Positions:

STL/TFL - Strike Team / Task Force Leader ENGB - Engine Boss (must be carded)

STPS – Structure Protection Specialist

I/C - Local Incident Commander

DRVR – Driver, vehicle requires a CDL license + EVAP

SOF - Safety Officer

FF - Firefighter 1 or 2 both structural or wildland

DIVS – Division Group Supervisor

*** - T – Used to designate trainee position by adding a T

Bottom Copy: Strike Team Leader

Engine Typing:

Type 1 – 1,000 GPM Pump + 400 Gallon Tank; **Type 4** – 70 GPM + 750 Gallon Tank;

Type 7 – 20 GPM Pump + 125 Gallon Tank;

Type 2 – 500 GPM Pump + 400 Gallon Tank; Type 5 – 50 GPM Pump + 500 Gallon Tank; Type 3 – 120 GPM Pump + 300 Gallon Tank; Type 6 – 20 GPM Pump + 125 Gallon Tank;

Interface Attack - 250 GPM Pump + 500 Gallon Tank (carries air packs, ladder and tools found commonly on a Type 1 or 2 engine.

Tender Typing:

Type 1 – 300 Gallon Pump + 5000 Gallon Tank;

Type 2 – 200 GPM Pump + 2500 Gallon Tank;

Type 3 – 200 GPM Pump + 1000 Gallon Tank

FAX COPY TO STATE EOC PRIOR TO LEAVING 253-512-7234

Manifest Needed for Check-in

Top Copy: To Finance SectionAnd Payment Process

Mobilization Manifest Form Instructions

Form Use:

This form is to be used to record personnel and equipment being sent to an incident either as a single resource or as a strike team/task force.

Completing Form:

Use one form per resource number assigned per event. Complete the form and fax to the State Emergency Operations Center prior to leaving for the event. The State Emergency Operations Center will forward the information to the event. This will allow the incident to start putting resources into an operational plan.

When checking into the event, provide the Finance Unit the original copy, the other copy will go the Strike Team/Task Force Leader.

Crew Change-Out: The replacement crew will need to only complete the Resource # and Event Name and the bottom half of the manifest. Only complete the top half of the manifest if there is a change. Fax a copy to the State Emergency Operations Center prior to leaving for the crew change out. It is the home jurisdiction's responsibility to obtain the Incident Commanders approval for a crew change prior to the change-out.

- Fill in the boxes with information requested.
- Use N/A for those not applicable.
- The hourly rate for a volunteer is from the Interagency Rate Agreement.
- The hourly rate for a career employee is the regular hourly rate. This is needed for the Incident Cost Accounting Reports (ICARS).
- Inform the time unit of duty status e.g., if on overtime status and local labor agreements, e.g., pay for all hours away from duty-station or pay for hours worked only.

| X | Initial Response Cre | ew 🗌 Crew Cha | nge-Out (Requires I/C | Appr | roval) □Initial A | ttack | |
|--------------------------------------|----------------------|--|--------------------------------------|---------|---|-----------------------------------|------------------|
| Time Requested | l: 18:30 Estimat | ted Time of Departure: 20:30 | Es | stimate | ed Time of Arrival: 01:00 | Date: 8/7/04 | |
| Fire Jurisdiction: Pierce County # 6 | | | | | ederal Tax ID #: Required 01-1234567 | Cell Phone Number: (253) 555-1212 | |
| Equipment # | Vehicle License # | Equipment Type Requested Wildland Engine | Equipment Type Sent Type 6 | | AWD: Yes/No | Pump Rate in GPM: 50 | |
| E-23 | 12345D | wildiand Engine | | | CAFS: Yes / No | Tank Size in Gallons: 200 | |
| Name Robert Smythe | | Agency if different than above | POB 78, Tacoma WA 9 | 98343 | X Paid by Home Agency ☐ Paid by WSP | Estimated Houry Rate \$ 23.50 | Position FF |
| Name Allen Jones | | Agency if different than above | 12344 168 th Ave E, Tacom | na 9844 | X Paid by Home Agency □ Paid by WSP | Estimated Houry Rate \$ 41.50 | Position ENGB |
| Name Barbara White | | Pierce # 23 | POB 45334, Graham WA | A 98447 | Paid by Home Agency X Paid by WSP | Estimated Houry Rate \$ 11.50 | Position FF |

FAX to the State Emergency Operations Center
Prior to Leaving for Event.
253-512-7234